

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

IN RE:	§	CASE NO. 24-10532-smr
P3 PURE LLC	§	CHAPTER 7 PROCEEDING
DEBTOR	§	

AMENDED CHAPTER 7 TRUSTEE'S NOTICE OF PAYMENT OF ADMINISTRATIVE
EXPENSE

NOW COMES RANDOLPH N. OSHEROW, Trustee of the bankruptcy estate **P3 PURE LLC**, Debtor in the above-entitled and numbered proceeding, and files this, his Amended Notice of Payment of Administrative Expenses on behalf of the Bankruptcy Estate.

The Trustee would show the Court the following: On 10/28/24 this case was converted from a Chapter 11 to a Chapter 7 petition initiating this case under Chapter 7 of the Bankruptcy Code; Randolph N. Osherow was subsequently appointed Trustee of Debtor's Bankruptcy Estate. The case is now closed.

The Trustee is paying the storage fees in the case in the amount of \$291.00 which constitutes storage fees for December 1 to December 31, 2024. The invoice is attached, Payment will be made to Advantage Store-Austin, 6500 Ranch Road 2222, Austin, TX 78730 in the amount of \$281.00 plus a \$10.00 late charge. The Trustee mailed the check on 11/22/24 and it was not cashed. The new check will include a \$10.00 late fee, so the total amount paid will be \$291.00.

A copy of this Notice has been forwarded to all interested parties in accordance with Local Rule 9014.

Respectfully submitted this 9th day of December, 2024.

/s/ Randolph N. Osherow
RANDOLPH N. OSHEROW
Texas State Bar No. 15335500
342 West Woodlawn, Suite 100
San Antonio, Texas 78212
(210) 738-3001 - Telephone
rosherow@hotmail.com
Chapter 7 Trustee

INVOICE

MAKE CHECK PAYABLE TO:

Advantage Storage - Austin
6500 Ranch Road 2222
Austin, TX 78730

Unit(s) 31000
Tenant 638338
Invoice 1653
Invoice Date November 21, 2024
Due Date December 1, 2024

Amount Due \$281.00

Amy Perez
4424 Jackson Ave Apt 539
Austin, TX 78731

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____

AMOUNT ENCLOSED \$ _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
31000	12/1/2024	Rent 12/1-12/31	269.00	0.00	269.00
31000	12/1/2024	Insurance 12/1-12/31	12.00	0.00	12.00
				Subtotal	\$ 281.00
				Taxes	\$ 0.00
				Balance Due	\$ 281.00

Please remit the total due amount of \$281.00 to the above address.

REFERRALS PAY OFF!!!! Send your friends and collect your bonus.

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CERTIFICATE OF MAILING

The undersigned hereby certifies that a true and correct copy of the CHAPTER 7 TRUSTEE'S AMENDED NOTICE OF PAYMENT OF ADMINISTRATIVE EXPENSES, was served by U.S. first class mail, postage prepaid, upon the following parties of record this 9th day of December, 2024:

US Trustee
903 San Jacinto Boulevard
Suite 230
Austin, TX 78701

Advantage Storage Austin
6500 Ranch Road 2222
Austin, TX 78730

P3 Pure, LLC
1900 E Howard Lane, Building D
Pflugerville, TX 78660

Randall Adam Swick
Akerman, LLP
500 W 5th Street
Suite 1210
Austin, TX 78701

Debtor(s)

Counsel For Debtor(s)

/s/ Randolph N. Osherow
RANDOLPH N. OSHEROW
342 West Woodlawn, Suite 100
San Antonio, Texas 78212
(210) 738-3001 - Telephone
(210) 737-6312 - Telefax
rosherow@hotmail.com
Chapter 7 Trustee